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|-------|---|
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|       | ( )   |
|       | 03.06.2024  |
|       | 0710099_7707245632_2022_000_20240603_1a75ccfe-bf1b-4e5b-ac45-3c4ebf6fbd37 |
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|       | 03.06.2024 ( )  |
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31 2022 .

| <i>I</i>   |           |          | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | 6 279                      | 9 318                      | 8 151                      |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 2 339 529                  | 2 506 914                  | 310 868                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 61 396                     | 18 816                     | 18 148                     |
|            |           | 1190     | 121 340                    | 129 358                    | 37 164                     |
|            | <b>I</b>  | 1100     | 2 528 544                  | 2 664 406                  | 374 331                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 401 221                    | 367 891                    | 368 016                    |
|            |           | 1220     | 859                        | 3 127                      | 27 995                     |
|            |           | 1230     | 75 970                     | 174 174                    | 288 166                    |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 589 799                    | 277 431                    | 279 462                    |
|            |           | 1260     | 17 798                     | -                          | -                          |
|            | <b>II</b> | 1200     | 1 085 647                  | 822 623                    | 963 639                    |
|            |           | 1600     | 3 614 191                  | 3 487 029                  | 1 337 970                  |

| <i>I</i>    |            |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 105 449                    | 105 449                    | 105 449                    |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 1 508 234                  | 1 508 234                  | 1 508 234                  |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (820 435)                  | (900 276)                  | (863 652)                  |
|             | <b>III</b> | 1300     | 793 248                    | 713 407                    | 750 031                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 62 606                     | 4 864                      | 5 148                      |
|             |            | 1430     | 3 455                      | 0                          | 0                          |
|             |            | 1450     | 1 586 818                  | 1 473 897                  | -                          |
|             | <b>IV</b>  | 1400     | 1 652 879                  | 1 478 761                  | 5 148                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 512 513                    | 546 992                    | 528 281                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 63 886                     | 55 020                     | 54 510                     |
|             |            | 1550     | 591 665                    | 692 849                    | -                          |
|             | <b>V</b>   | 1500     | 1 168 064                  | 1 294 861                  | 582 791                    |
|             |            | 1700     | 3 614 191                  | 3 487 029                  | 1 337 970                  |

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2022 .

| 3 |       |      | 2022 .      | 2021 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 3 239 530   | 3 335 041   |
|   |       | 2120 | (762 544)   | (941 123)   |
|   | ( )   | 2100 | 2 476 986   | 2 393 918   |
|   |       | 2210 | (1 769 086) | (1 781 766) |
|   |       | 2220 | (384 289)   | (417 379)   |
|   | ( )   | 2200 | 323 611     | 194 773     |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 15 491      | 5 319       |
|   |       | 2330 | (177 780)   | (0)         |
|   |       | 2340 | 577 509     | 100 122     |
|   |       | 2350 | (556 797)   | (124 104)   |
|   | ( )   | 2300 | 182 034     | 176 110     |
|   | 5     | 2410 | (85 146)    | (73 765)    |
|   | ∴     | 2411 | (94 102)    | (74 934)    |
|   | 6     | 2412 | 8 956       | 1 169       |
|   |       | 2460 | (17 047)    | 3 298       |
|   | ( )   | 2400 | 79 841      | 105 643     |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | 0           | 0           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 79 841      | 105 643     |

| 3 |     |      | 2022 . | 2021 . |
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| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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5 ( )  
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|   |     |      | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

2022 .

| 1.               |      |         |     |           |     |           |           |
|------------------|------|---------|-----|-----------|-----|-----------|-----------|
|                  |      |         |     |           |     | ( )       |           |
| 1                | 2    | 3       | 4   | 5         | 6   | 7         | 8         |
| <b>31</b> 2020 . | 3100 | 105 449 | (-) | 1 508 234 | -   | (863 652) | 750 031   |
| <b>2021 .</b>    |      |         |     |           |     |           |           |
| -                | 3210 | 0       | -   | -         | -   | 105 643   | 105 643   |
| :                | 3211 |         |     |           |     | 105 643   | 105 643   |
|                  | 3212 |         |     | -         |     | -         | -         |
| ,                | 3213 |         |     | -         |     | -         | -         |
|                  | 3214 | -       | -   | -         |     |           | -         |
|                  | 3215 | -       | -   | -         |     | -         |           |
|                  | 3216 | -       | -   | -         | -   | -         | -         |
| -                | 3220 | (0)     | -   | (-)       | (-) | (142 267) | (142 267) |
| :                | 3221 |         |     |           |     | (-)       | (-)       |
|                  | 3222 |         |     | (-)       |     | (-)       | (-)       |
| ,                | 3223 |         |     | (-)       |     | (-)       | (-)       |
|                  | 3224 | (-)     | -   | -         |     | -         | (-)       |
|                  | 3225 | (-)     | -   | -         |     | -         | (-)       |
|                  | 3226 | -       | -   | -         | -   | -         | (-)       |
|                  | 3227 |         |     |           |     | (142 267) | (142 267) |
|                  | 3230 |         |     | -         | -   | -         |           |
|                  | 3240 |         |     |           | -   | -         |           |

| 1.               |      |         |     |           |     |           |         |
|------------------|------|---------|-----|-----------|-----|-----------|---------|
|                  |      |         |     |           |     | ( )       |         |
| 1                | 2    | 3       | 4   | 5         | 6   | 7         | 8       |
| <b>31 2021 .</b> | 3200 | 105 449 | (-) | 1 508 234 | -   | (900 276) | 713 407 |
| <b>2022 .</b>    |      |         |     |           |     |           |         |
| -                | 3310 | 0       | -   | -         | -   | 79 841    | 79 841  |
| :                | 3311 |         |     |           |     | 79 841    | 79 841  |
|                  | 3312 |         |     | -         |     | -         | -       |
| ,                | 3313 |         |     | -         |     | -         | -       |
|                  | 3314 | -       | -   | -         |     |           | -       |
|                  | 3315 | -       | -   | -         |     | -         |         |
|                  | 3316 | -       | -   | -         | -   | -         | -       |
| -                | 3320 | (-)     | -   | (-)       | (-) | (-)       | (-)     |
| :                | 3321 |         |     |           |     | (-)       | (-)     |
|                  | 3322 |         |     | (-)       |     | (-)       | (-)     |
| ,                | 3323 |         |     | (-)       |     | (-)       | (-)     |
|                  | 3324 | (-)     | -   | -         |     | -         | (-)     |
|                  | 3325 | (-)     | -   | -         |     | -         | (-)     |
|                  | 3326 | -       | -   | -         | -   | -         | (-)     |
|                  | 3327 |         |     |           |     | (-)       | (-)     |
|                  | 3330 |         |     | -         | -   | -         |         |
|                  | 3340 |         |     |           | -   | -         |         |
| <b>31 2022 .</b> | 3300 | 105 449 | (-) | 1 508 234 | -   | (820 435) | 793 248 |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2020 .    | 2021 .          |                 | 31<br>2021<br>. |
|           |          |                 | ( )             |                 |                 |
| <i>1</i>  | <i>2</i> | <i>3</i>        | <i>4</i>        | <i>5</i>        | <i>6</i>        |
| - :       |          |                 |                 |                 |                 |
|           | 3400     | -               | -               | -               | -               |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | -               | -               | -               | -               |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | -               | -               | -               |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | -               | -               | -               |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 793 248         | 713 407         | 750 031         |                 |

2022 .

|          |      | 2022 .      | 2021 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 3 265 899   | 3 370 450   |
| :        | 4111 | 3 243 458   | 3 336 112   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 22 441      | 34 338      |
| -        | 4120 | (2 209 112) | (3 161 071) |
| :        | 4121 | (1 037 563) | (2 167 666) |
| ( )      | 4122 | (879 584)   | (841 049)   |
| ,        | 4123 | (177 780)   | (-)         |
|          | 4124 | (63 618)    | (57 970)    |
|          | 4129 | (50 567)    | (94 386)    |
|          | 4100 | 1 056 787   | 209 379     |
| -        | 4210 | 797         | 70          |
| ( )      | 4211 | 734         | 52          |
| )        | 4212 | -           | -           |
| ( )      | 4213 | 63          | 18          |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (26 005)    | (62 506)    |

|            |      | 2022 .    | 2021 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| :          | 4221 | (26 005)  | (62 506)  |
| ( )        | 4222 | (-)       | (-)       |
| ( ),       | 4223 | (-)       | (-)       |
| ,          | 4224 | (-)       | (-)       |
|            | 4229 | (-)       | (-)       |
|            | 4200 | (25 208)  | (62 436)  |
| -          | 4310 | 0         | 0         |
| :          | 4311 | 0         | 0         |
| ( )        | 4312 | -         | -         |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
| .          | 4319 | -         | -         |
| -          | 4320 | (722 318) | (142 267) |
| :          | 4321 | (-)       | (-)       |
| ( )<br>( ) | 4322 | (0)       | (135 011) |
| ( )<br>,   | 4323 | (0)       | (0)       |
|            |      | (722 318) | -         |
|            | 4329 | (0)       | (7 256)   |
|            | 4300 | (722 318) | (142 267) |
|            | 4400 | 309 261   | 4 676     |
|            | 4450 | 277 431   | 279 462   |

|   |      | 2022 .  | 2021 .  |
|---|------|---------|---------|
| 1 | 2    | 3       | 4       |
|   | 4500 | 589 799 | 277 431 |
|   | 4490 | 3 107   | (6 707) |

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